

PAO(Sectt.)/HUA/Admin/Advice/2022-23/
GOVERNMENT OF INDIA
PAO(Sectt.), M/o Housing & Urban Affairs
507-C(wing), Nirman Bhawan, New Delhi
Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No:	707
Advice No:	234
Advice Date:	20/09/2022

Sir,


Please debit our account with Rs. **1,92,95,280/- (One Crore Ninety Two Lakh Ninety Five Thousand Two Hundred Eighty Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **September,2022**

The Amount to be Settled: **September,2022**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	UTTARAKHAND	126	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,92,95,280	N-11011/7/2021-HFA-I-UD (FTS-9102392) dated 19/09/2022
GRAND TOTAL:				1,92,95,280	

Signature of the authorized official


(Anthony Kujur)
Sr.Accounts Officer

1. O/o Accountant General (Audit & Accounts), Uttarkhand, Oberoi Motors Building, Sharanpur Road, Majra, Dehradun - 248171.
2. Sh. B.K. Mandal, US (HFA-V Division), M/o HUA, Nirman Bhawan, New Delhi.

① AO - HFA

② Man- Cell BMDal
30/9/22

③ MIS - HFA


29/9/22

No. N-11011/7/2021-HFA-I-UD (FTS-9102392)

Government of India
Ministry of Housing & Urban Affairs
HFA-V Division

Room No. 3, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi-110011

Dated: 19.09.2022

To
Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -110011

Sub: Release of Rs. 192.9528 lakh to State Govt. of Uttarakhand as part amount of 1st installment of Central Assistance for various BLC (New Construction and Enhancement) projects approved in various CSMC meetings under PMAY-U Mission - reg.

Sir,

I am directed to convey the Sanction of the Competent Authority for release of **Rs. 1,92,95,280/- (Rupees One Crore Ninety Two Lakh Ninety Five Thousand Two Hundred and Eighty only)** to State Govt. of Uttarakhand as part amount of 1st installment of Central Assistance (**SC Component**) for various BLC (New Construction and Enhancement) projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission for FY 2022-23.

2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 1st installment of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh)

S. No.	CSMC No.	CSMC date	Project Name	Funds already released as part amount of 1 st installment of Central Assistance for SC component	Funds being released in this sanction as part amount of 1 st installment of Central Assistance for SC component
i.	47	25.09.2019	33 BLC (NC)	293.40	1.8000
ii.	49	27.11.2019	13 BLC (NC)	312.60	5.4000
iii.	51	07.08.2020	7 BLC (NC)	16.80	8.4000
iv.	53	22.02.2021	17 BLC (NC)	0.00	132.0000
			12 BLC (Enh.)	0.00	45.3528
Total				622.80	192.9528

3. Based on decision and recommendations of CSMC under PMAY-U Mission in its various meetings, the amount of Central Assistance is being released subject to the following conditions:

- PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1st July 2021 which inter-alia provides that

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- a. The State Govt. will transfer the Central Assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Govt. State Govt./SNA/ Implementing Agencies (IAs) shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.
 - b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to IAs having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
 - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
 - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
 - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
 - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier release along with corresponding State share.
- ii. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
 - iii. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
 - iv. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
 - v. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
 - vi. The State Government shall furnish the Utilization Certificates (UCs) of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
 - vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.

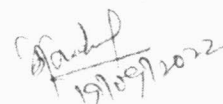
Spand

- viii. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- ix. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent installment.
- x. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
4. The expenditure involved is debit to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2022-23:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	789	Scheduled Caste Component
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	17.01.35	Grants for Creation of Capital Assets

5. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.
6. This being the first installment of Central Assistance, no UC is required/due for above release.
7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
8. This issues with the concurrence of the Integrated Finance Division vide their **Note # 67 (E: 9102392)** dated **14.09.2022**.
9. The sanction has been registered at **S. No. 144** of the Grants-in-Aid Register of the HFA Division for the year 2022-23.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Copy to:

1. Secretary, Urban Development Department, State Govt. of Uttarakhand, Dehradun
2. Accountant General (A&E), Uttarakhand
3. Dir. (IFD), MoHUA
4. Dir. (HFA-I&III), MoHUA
5. DS (Budget), MoHUA

6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
9. PMU (MIS), HFA Directorate
10. Sanction folder

Handwritten signature and date
19/09/2022

(B.K. Mandal)
Under Secretary to the Govt. of India

S.No	Minister Component	City	Project Name	CoMC Date	Project Cost (Rs. in lakhs)	Beneficiary as per DPR			Beneficiary Attached			Beneficiary Disbursed			Already Released 2nd Installment (Rs. in lakhs)		
						OT	ST	Total	OT	ST	Total	OT	ST	Total	OT	ST	Total
1	BLC	Augustinchi	Project for 40 Dus under BLC-NC (TC0504238016596)	25/09/2019	197.106	0	26	0	26	0	26	0	26	0	26	0	26
2	BLC	Bairat	New BLC 18 (TC05800287016721)	25/09/2019	78.840	0	9	0	9	0	9	0	9	0	9	0	9
3	BLC	Bernaig	DPR for 9 Dus Beneficiary Led Construction (TC05040824018516)	25/09/2019	36.186	0	6	0	6	0	6	0	6	0	6	0	6
4	BLC	Chamal	DPR for 18 Dus under BLC-NC (TC05800292012111)	25/09/2019	78.840	0	10	0	10	0	10	0	10	0	10	0	10
5	BLC	Gopeshwar	Project for 17 Dus under BLC-NC (TC0580018016148)	25/09/2019	68.340	0	6	0	6	0	6	0	6	0	6	0	6
6	BLC	Champawat	DPR for 50 Dus under BLC-NC (TC05800180161270)	25/09/2019	172.000	0	10	0	10	0	10	0	10	0	10	0	10
7	BLC	Devaashan	DPR for 27 Dus under Beneficiary Led Construction (TC05800120018519)	25/09/2019	88.346	9	13	0	13	0	13	0	13	0	13	0	13
8	BLC	Dharwad	DPR for 74 Dus (TC0580018017350)	25/09/2019	261.220	0	1	0	1	0	1	0	1	0	1	0	1
9	BLC	Dinabpur	DPR for 94 Dus under BLC-NC (TC0580018017319)	25/09/2019	175.520	0	2	0	2	0	2	0	2	0	2	0	2
10	BLC	Digpada	DPR for 24 Dus under BLC-NC (TC0580018017310)	25/09/2019	84.720	0	0	0	0	0	0	0	0	0	0	0	0
11	BLC	Gadarpur	DPR for 22 Dus under BLC-NC (TC0580018016253)	25/09/2019	96.360	0	2	0	2	0	2	0	2	0	2	0	2
12	BLC	Garain	DPR for 7 Dus under Beneficiary Led Construction (TC0580018016620)	25/09/2019	28.140	0	5	0	5	0	5	0	5	0	5	0	5
13	BLC	Gangohat	DPR for 15 Dus under BLC-NC (TC0580018016620)	25/09/2019	65.700	0	10	0	10	0	10	0	10	0	10	0	10
14	BLC	Gochar	HEW/MSUM BLC-NC 109 DPR (TC0580018016181)	25/09/2019	438.180	0	33	0	33	0	33	0	33	0	33	0	33
15	BLC	Katigodam	DPR for 289 Dus under BLC-NC (TC0580018016877)	25/09/2019	994.160	0	19	0	19	0	19	0	19	0	19	0	19
16	BLC	Jahera	DPR for 12 Dus under BLC-NC (TC0580018016164)	25/09/2019	48.240	0	1	0	1	0	1	0	1	0	1	0	1
17	BLC	Pandhure	DPR for 09 Dus under BLC-NC (TC0580018016164)	25/09/2019	49.420	0	6	0	6	0	6	0	6	0	6	0	6
18	BLC	Keraprayag	DPR for 100 Dus under BLC-NC (TC0580018016136)	25/09/2019	353.000	0	3	0	3	0	3	0	3	0	3	0	3
19	BLC	Kerha	DPR for 78 Dus under BLC-NC (TC0580018016136)	25/09/2019	1208.880	0	88	0	88	0	88	0	88	0	88	0	88
20	BLC	Kotwara	DPR for 24 Dus under BLC-NC (TC0580018016136)	25/09/2019	1193.680	0	91	0	91	0	91	0	91	0	91	0	91
21	BLC	Lakhar	DPR for 241 Dus under BLC-NC (TC0580018016136)	25/09/2019	829.040	0	18	0	18	0	18	0	18	0	18	0	18
22	BLC	Landbhara	DPR for 399 Dus under BLC-NC (TC0580018016136)	25/09/2019	1372.560	0	6	0	6	0	6	0	6	0	6	0	6
23	BLC	Manglur	DPR for 76 Dus under BLC-NC (TC0580018016136)	25/09/2019	332.880	0	43	0	43	0	43	0	43	0	43	0	43
24	BLC	Nandprayag	DPR for 40 Dus under BLC-NC (TC0580018016136)	25/09/2019	175.200	0	19	0	19	0	19	0	19	0	19	0	19
25	BLC	Pauni	DPR for 75 Dus under Beneficiary Led Construction (TC0580018016136)	25/09/2019	301.500	0	36	0	36	0	36	0	36	0	36	0	36
26	BLC	Pithoragarh	DPR for 25 Dus under BLC-NC (TC0580018016136)	25/09/2019	109.500	0	16	0	16	0	16	0	16	0	16	0	16
27	BLC	Peethi	DPR for 31 Dus under BLC-NC (TC0580018016136)	25/09/2019	135.780	0	13	0	13	0	13	0	13	0	13	0	13
28	BLC	Rudraprayag	DPR for 3 Dus under BLC-NC (TC0580018016136)	25/09/2019	13.140	0	2	0	2	0	2	0	2	0	2	0	2
29	BLC	Saunthi	DPR for 75 Dus under BLC-NC (TC0580018016136)	25/09/2019	264.750	0	0	0	0	0	0	0	0	0	0	0	0
30	BLC	Shaktigarh	DPR for 3 Dus under BLC-NC (TC0580018016136)	25/09/2019	13.140	0	0	0	0	0	0	0	0	0	0	0	0
31	BLC	Srinagar	DPR for 2 Dus under BLC-NC (TC0580018016136)	25/09/2019	8.040	0	0	0	0	0	0	0	0	0	0	0	0
32	BLC	Tanajpur	DPR for 27 Dus under BLC-NC (TC0580018016136)	25/09/2019	118.260	0	5	0	5	0	5	0	5	0	5	0	5
33	BLC	Tilwada	DPR for 37 Dus under BLC-NC (TC0580018016136)	25/09/2019	127.260	0	2	0	2	0	2	0	2	0	2	0	2
Grand Total						0	501	0	501	0	492	0	492	0	492	0	492

State Name: Uttarakhand, Financial Year: 2023-22, Attachment ID: LATTACHA05202217130100015, Fd. No.: 5102282, Budget Head: 3601.06.783.17.01.35 (SC) Measure Attachment Date: 11/09/2022																									
S. No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. In lacs)	Grant Share (Rs. In lacs)	Beneficiary as per DPR			Beneficiary Attached			Sanction Made (Rs. In lacs)			Beneficiary Sanctioned			Already Released 1st Installment (Rs. In lacs)			Already Released 2nd Installment (Rs. In lacs)			
							OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	
1	B.C.	Almora	DPR for 43 DUs under BLC-NC (7C05800332081928)	27/11/2019	213.060	79.50000	0	39	0	39	0	39	0	0.00000	0.00000	0.00000	0	39	0	8.40000000	23.40000000	0.00000000	0.00000000	0.00000000	0.00000000
2	B.C.	Bageshwar	DPR for 13 DUs under BLC-NC (7C05800332081927)	27/11/2019	707.530	264.00000	0	115	0	115	0	115	0	0.00000	1.00000	0.00000	0	115	0	34.60000000	67.80000000	0.00000000	0.00000000	0.00000000	0.00000000
3	B.C.	Bajpur	DPR for 125 DUs under BLC-NC (7C058003444019077)	27/11/2019	441.250	187.50000	0	25	0	24	0	24	1	2	0.00000	0.00000	0.00000	0	24	0	58.80000000	14.40000000	0.00000000	0.00000000	0.00000000
4	B.C.	Bhagwanpur	DPR for 252 DUs under BLC-NC (7C058003444019077)	27/11/2019	866.880	378.00000	0	72	0	72	0	72	1	2	0.00000	0.00000	0.00000	0	72	0	106.80000000	43.20000000	0.00000000	0.00000000	0.00000000
5	B.C.	Dwarahat	DPR for 28 DUs under BLC-NC (7C058003320819886)	27/11/2019	112.560	42.00000	0	16	0	16	0	16	1	2	0.00000	0.00000	0.00000	0	16	0	6.60000000	8.40000000	0.00000000	0.00000000	0.00000000
6	B.C.	Haridwar	DPR for 47 DUs under BLC-NC (7C058003320819804)	27/11/2019	161.680	70.50000	0	16	0	16	0	16	1	2	0.00000	0.00000	0.00000	0	16	0	15.00000000	8.00000000	0.00000000	0.00000000	0.00000000
7	B.C.	Kashot	DPR for 380 DUs under BLC-NC (7C058003320819784)	27/11/2019	209.040	78.00000	0	33	0	32	0	32	1	2	0.00000	0.00000	0.00000	0	32	0	10.70000000	18.60000000	0.00000000	0.00000000	0.00000000
8	B.C.	Kotdwara	DPR for 380 DUs under BLC-NC (7C058003320819787)	27/11/2019	1664.400	570.00000	0	131	0	131	0	131	1	2	0.00000	0.00000	0.00000	0	131	0	141.00000000	78.60000000	0.00000000	0.00000000	0.00000000
9	B.C.	Lancharua	DPR for 255 DUs under BLC-NC (7C058003320819890)	27/11/2019	877.200	382.50000	0	50	0	50	0	50	1	2	0.00000	0.00000	0.00000	0	50	0	123.00000000	30.00000000	0.00000000	0.00000000	0.00000000
10	B.C.	Pirna Kalyan	DPR for 8300 DUs under BLC-NC (7C058003320819790)	27/11/2019	285.520	124.50000	0	2	0	2	0	2	1	2	0.00000	0.00000	0.00000	0	2	0	48.60000000	1.20000000	0.00000000	0.00000000	0.00000000
11	B.C.	Puruli	DPR for 48 DUs under BLC-NC (7C058003320819832)	27/11/2019	318.260	40.50000	0	14	0	13	0	13	1	2	0.00000	0.00000	0.00000	0	13	0	7.20000000	6.00000000	0.00000000	0.00000000	0.00000000
12	B.C.	Ukhimath	DPR for 20 DUs under BLC-NC (7C0580033208196418)	27/11/2019	188.340	64.50000	0	14	0	14	0	14	1	2	0.00000	0.00000	0.00000	0	14	0	17.40000000	8.40000000	0.00000000	0.00000000	0.00000000
13	B.C.	Vikrainagar	DPR for 20 DUs under BLC-NC (7C058003320819629)	27/11/2019	64.800	30.00000	0	6	0	6	0	6	1	2	0.00000	0.00000	0.00000	0	6	0	5.40000000	3.60000000	0.00000000	0.00000000	0.00000000
Grand Total							0	533	0	533	0	530	0	530	0	533	0	533	0	385.00000000	317.80000000	0.00000000	0.00000000	0.00000000	0.00000000

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State Name: Uttarabhad, financial Year: 2021-22, Attachment ID: IATTA:UAB:20210708:0200016, File No.: 910292, Budget Head: 901.04.799.17.01.05 (SC), Measure Attachment Date: 11/09/2022																																										
S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DFR			Beneficiary Aftersched			Installment Details			Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)																	
							OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST												
							Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total											
1	BLC	Gola	DPR of 11 Dux under BLC NC (7C05900039020907)	07/08/2020	48.100	16.50000	0	9	0	9	0	9	0	9	0	1	1	0.00000	5.40000	0.00000	0	9	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000		
2	BLC	Haldwani cum Kathgodam	DPR for 112 Dux under BLC NC (7C05800335020642)	07/08/2020	395.360	168.00000	0	8	0	8	0	8	0	8	0	2	2	0.00000	0.00000	0.00000	0	8	0	59.40000000	4.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000		
3	BLC	Narainmatta	BENEFICIARY CONSTRUCTION (DPR of 185 Dux under BLC NC (7C0505419216769))	07/08/2020	49.420	21.00000	0	1	0	1	0	1	0	1	0	2	2	0.00000	0.00000	0.00000	0	1	0	0.00000000	0.60000000	7.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000		
4	BLC	Pilani Kalyan	DPR of 24 Dux Under Beneficiary Led Construction (7C050546630020906)	07/08/2020	636.400	277.50000	0	5	0	5	0	5	0	5	0	2	2	0.00000	0.00000	0.00000	0	5	0	108.00000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
5	BLC	Roorkee	DPR for 24 Dux Under Beneficiary Led Construction (7C05800353020318)	07/08/2020	82.560	36.00000	0	1	0	1	0	1	0	1	0	2	2	0.00000	0.00000	0.00000	0	1	0	13.80000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
6	BLC	Surajpuri	BENEFICIARY LED CONSTRUCTION (DPR of 15 Dux in BLC NC (7C0580028020901))	07/08/2020	140.040	102.00000	0	11	0	11	0	11	0	11	0	2	2	0.00000	0.00000	0.00000	0	11	0	34.20000000	6.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
7	BLC	Uttarakshi	DPR of 15 Dux in BLC NC (7C0580028020901)	07/08/2020	65.700	22.50000	0	7	0	7	0	7	0	7	0	2	2	0.00000	3.00000	0.00000	0	7	0	1.80000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	
			Grand Total				42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42			

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S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)		Central Share (Rs. in lakhs)		Beneficiary as per DPR			Beneficiary Attached			Installation Details			Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)				
					OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total
1	BLC	Augustmuni	DPR for BLC 12 New DUs (7C05042598023374)	22/02/2021	52.560	18.00000	0	6	0	6	0	6	0	6	0	6	0	6	0	0.00000	3.60000	0.00000	0	6	0	0.00000000	0.00000000	0.00000000
2	BLC	Behraing	DPR for 37 DUs under Beneficiary led Construction (7C05049924024672)	22/02/2021	148.740	55.50000	0	29	0	29	0	29	0	29	0	29	0	29	0	0.00000	17.40000	0.00000	0	29	0	0.00000000	0.00000000	0.00000000
3	BLC	Bhurnal	DPR for 105 DUs under BLC NC (7C05800334022960)	22/02/2021	422.100	157.50000	0	46	0	46	0	46	0	46	0	46	0	46	0	0.00000	25.80000	0.00000	0	43	0	0.00000000	0.00000000	0.00000000
4	BLC	Didhat	DPR FOR 1 DU Under Beneficiary Led Construction (7C05860321024476)	22/02/2021	4.020	1.50000	0	1	0	1	0	1	0	1	0	1	0	1	0	0.00000	0.60000	0.00000	0	1	0	0.00000000	0.00000000	0.00000000
5	BLC	Dogbada	DPR OF BLC NC 07 DU (7C05800318023544)	22/02/2021	30.660	10.50000	0	6	0	6	0	6	0	6	0	6	0	6	0	0.00000	3.60000	0.00000	0	6	0	0.00000000	0.00000000	0.00000000
6	BLC	Dowala	DPR For 186 DUs Under BLC NC DOH (7C05800312023776)	22/02/2021	639.840	279.00000	0	30	0	30	0	30	0	30	0	30	0	30	0	0.00000	16.80000	0.00000	0	28	0	0.00000000	0.00000000	0.00000000
7	BLC	Gashipur	DPR FOR 27 DUs under Beneficiary led Construction (7C05800348024232)	22/02/2021	95.310	40.50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000
8	BLC	Gangolhat	DPR FOR 36 DUs Under Beneficiary led Construction (7C05900018024088)	22/02/2021	144.720	54.00000	0	23	0	23	0	23	0	23	0	23	0	23	0	0.00000	13.80000	0.00000	0	23	0	0.00000000	0.00000000	0.00000000
9	BLC	Haidwari cum Kathgodam	DPR for 50 DUs (7C0580035022951)	22/02/2021	176.500	75.00000	0	9	0	9	0	9	0	9	0	9	0	9	0	0.00000	5.40000	0.00000	0	9	0	0.00000000	0.00000000	0.00000000
10	BLC	Kaadhung	DPR FOR 11 DUs under BLC New (7C0580037023751)	22/02/2021	38.830	16.50000	0	1	0	1	0	1	0	1	0	1	0	1	0	0.00000	0.60000	0.00000	0	1	0	0.00000000	0.00000000	0.00000000
11	BLC	Kastipur	DPR FOR 347 DUs OF BLC NC (7C0580039023762)	22/02/2021	1,224.910	520.50000	0	65	0	65	0	65	0	65	0	65	0	65	0	0.00000	39.20000	0.00000	0	65	0	0.00000000	0.00000000	0.00000000
12	BLC	Kordwara	DPR FOR 16 DUs UNDER BLC NC (7C05800319023868)	22/02/2021	70.080	24.00000	0	3	0	3	0	3	0	3	0	3	0	3	0	0.00000	1.80000	0.00000	0	3	0	0.00000000	0.00000000	0.00000000
13	BLC	Pran Kalwar	DPR for 60 DUs under BLC (7C0505660024474)	22/02/2021	206.400	90.00000	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000
14	BLC	Pithoragarh	DPR for 9 DUs under Beneficiary led Construction (7C05800322023870)	22/02/2021	36.180	13.50000	0	4	0	4	0	4	0	4	0	4	0	4	0	0.00000	2.40000	0.00000	0	4	0	0.00000000	0.00000000	0.00000000
15	BLC	Rohrkeeh	DPR for 03 DUs under BLC NC RSK (7C05800313023782)	22/02/2021	10.320	4.50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000
16	BLC	Roorkee	DPR FOR 14 DUs OF BLC NC (7C05800353022874)	22/02/2021	48.160	21.00000	0	2	0	2	0	2	0	2	0	2	0	2	0	0.00000	1.20000	0.00000	0	2	0	0.00000000	0.00000000	0.00000000
17	BLC	Shakigaurh	DPR OF 35 DUs under BLC (7C05800350023866)	22/02/2021	123.550	52.50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000
					Grand Total	6,235	6,235	0	230	0	230	0	230	0	230	0	230	0	230	0.60390	337.50000	0.00000	0	228	0	0.00000000	0.00000000	0.00000000

S No		Minister Component	City	Project Name	CSMC Date	Project Cost (Rs. in Lakhs)	Central Share (Rs. in Lakhs)	Beneficiary as per DPR			Beneficiary Attached			Installation Details			Sanction Made (Rs. in Lakhs)			Already Released 1st Installment (Rs. in Lakhs)			Already Released 2nd Installment (Rs. in Lakhs)		
								OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	OT	SC	ST	OT	SC	ST	
1	BLE		Almora	DPR For 700us Under BLC-E I	22/02/2021	15.086	10.50000	0	2	0	2	0	2	0	2	0	0.00000	1.20000	0.00000	0	2	0	0.00000000	0.00000000	0.00000000
2	BLE		Chamoli	DPR For 1000us Under BLC-E I	22/02/2021	36.596	24.00000	0	8	0	8	0	8	0	8	0	0.00000	4.80000	0.00000	0	8	0	0.00000000	0.00000000	0.00000000
3	BLE		Dohadun	DPR For 300us Under BLC-E I	22/02/2021	11.708	11.70000	0	3	0	3	0	3	0	3	0	0.00000	1.40400	0.00000	0	3	0	0.00000000	0.00000000	0.00000000
4	BLE		Doshiha	DPR For 1000us Under BLC-E I	22/02/2021	21.840	21.84000	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000
5	BLE		Gangolihat	DPR For 1000us Under BLC-E I	22/02/2021	13.710	13.71000	0	5	0	5	0	5	0	5	0	0.00000	2.74200	0.00000	0	5	0	0.00000000	0.00000000	0.00000000
6	BLE		Sochar	DPR For 2700us Under BLC-E I	22/02/2021	39.990	38.51000	0	21	0	21	0	21	0	21	0	0.00000	11.98790	0.00000	0	21	0	0.00000000	0.00000000	0.00000000
7	BLE		Karnapurwag	DPR For 2700us Under BLC-E I	22/02/2021	9.640	9.00000	0	4	0	4	0	4	0	4	0	0.00000	2.40000	0.00000	0	4	0	0.00000000	0.00000000	0.00000000
8	BLE		Kashipur	DPR For 400us Under BLC-E I	22/02/2021	28.098	28.09800	0	1	0	1	0	1	0	1	0	0.00000	0.51098	0.00000	0	1	0	0.00000000	0.00000000	0.00000000
9	BLE		Mussoorie	DPR For 300us Under BLC-E I	22/02/2021	8.400	8.40000	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000
10	BLE		Pithoragarh	DPR For 3600us Under BLC-E I	22/02/2021	48.200	48.05000	0	32	0	32	0	32	0	32	0	0.00000	17.08440	0.00000	0	32	0	0.00000000	0.00000000	0.00000000
11	BLE		Roorkee	DPR For 3700us Under BLC-E I	22/02/2021	47.596	47.59000	0	7	0	7	0	7	0	7	0	0.00000	3.23960	0.00000	0	7	0	0.00000000	0.00000000	0.00000000
12	BLE		Vikasnagar	DPR For 300us Under BLC-E I	22/02/2021	10.830	10.83000	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000
Grand Total								0	83	0	83	0	83	0	83	0	0.00000	45.52800	0.00000	0	83	0	0.00000000	0.00000000	0.00000000

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